

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00237		3. Effective Date 2003APR02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL CORP AM GENERAL DIV HQ 105 N NILES AVE-PO BOX 7025 SOUTH BEND, IN 46634-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR02

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00237	
Name of Offeror or Contractor: AM GENERAL CORP			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: PRODUCTION CONTRACT FOR A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00237

OBLIGATION: -0-

1. This administrative modification, P00237, is written to amend the following two CLINs previously established by P00161 for the HMMWV vehicles and Technical Manuals required by FMS Case PT-B-JAO.

a. The CLIN 3001AH vehicle destination is herewith changed to the Tobyhanna Depot as payback to CECOM for the vehicles provided to Portugal. Therefore, the new shipping instruction is as follows:

CLIN	QUANTITY	FROM	TO
3001AH	2	DODAAC: BA6JAO Government of Portugal Exercito Portugues DGMG 2890 Benavente Portugal	DODAAC: W25G1W Defense Dist Depot Tobyhanna, Transportation Officer Bldg 1C, Bay 6 Rec Tobyhanna, PA 18466-5059 ATTN: Bea Maricle MARK FOR: B16 Ownership Purpose Code: 9A Project Code: BMG

b. The CLIN 3019AC Technical and Special Options Manuals specified in Section B, will not be overpacked in the CLIN 3001AH vehicles. Instead, the contractor will overpack 2 sets of these technical manuals in each of the CLIN 3001AJ trucks since all of the support items are to go to country.

2. This P00237 modification satisfies the PT-B-JAO, Line 0061 and Line 064 requirements as expressed by Portugal.

3. The vehicle delivery date of Apr 03 and the CLIN 3001AH and 3019AC obligations are unchanged.

4. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 202 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00237	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="261 388 480 407"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="261 468 760 567"> NOUN: HMMWV M1097A2 PRON: JZ36D007JZ PRON AMD: 03 ACRN: GL AMS CD: JAO061 FMS CASE IDENTIFIER: PT-B-JAO </p> <p data-bbox="261 653 808 672">M1097A2 Base Vehicle \$ 61,140.07</p> <p data-bbox="261 705 550 724">Special Options/Equipment:</p> <p data-bbox="261 730 808 749">Metric Gauges/160mm Speedometer (57.01)</p> <p data-bbox="261 756 808 774">12,000 lb Elec Waterproof Ft Winch 2,212.39</p> <p data-bbox="261 781 808 800">200 AMP Alternator Included</p> <p data-bbox="261 806 808 825">Reinforced Hood 387.84</p> <p data-bbox="261 831 808 850">Sealed Dipsticks 8.57</p> <p data-bbox="261 856 808 875">Enhanced Air Filter 241.40</p> <p data-bbox="261 882 808 900">Dual Oil Filter 30.60</p> <p data-bbox="261 907 808 926">Dual Fuel Filter 123.18</p> <p data-bbox="261 932 808 951">AMG CTIS 1,224.52</p> <p data-bbox="261 957 808 976">Dot 3 Brake Fluid No Charge</p> <p data-bbox="261 982 808 1001">Constant Drive Fan (423.42)</p> <p data-bbox="261 1008 808 1026">CCE Floor Access, Mirrors, LH Dr Included</p> <p data-bbox="261 1033 808 1052">Pod Box N/A</p> <p data-bbox="261 1058 808 1077">Brushguard 359.35</p> <p data-bbox="261 1083 808 1102">Headlamp Stone Guard 17.62</p> <p data-bbox="261 1108 808 1127">Underbody Protection w/Winch & CTI 571.37</p> <p data-bbox="261 1134 808 1152">Green 2 Man Soft Top 492.75</p> <p data-bbox="261 1159 808 1178">Frame Rail Sealing No Charge</p> <p data-bbox="261 1184 808 1203">Green Paint 71.30</p> <p data-bbox="261 1209 808 1228">Green Bulkhead Kit N/A</p> <p data-bbox="261 1234 808 1253">SASTC Not Available</p> <p data-bbox="261 1260 808 1278">CTIS Spare Tire 788.75</p> <p data-bbox="261 1285 808 1304">Green Troop Area Soft Top Encl N/A</p> <p data-bbox="261 1310 808 1329">Green Troop Seats N/A</p> <p data-bbox="261 1335 808 1354">S-250 Cradle 1,201.66</p> <p data-bbox="261 1360 808 1379">Dual Antenna Mounts 194.47</p> <p data-bbox="261 1386 808 1404">Glow Plug Controller Obsolete</p> <p data-bbox="261 1411 808 1430">Carwell at McKinley 70.16</p> <p data-bbox="261 1436 808 1455">Overpack Cover 16.90</p> <p data-bbox="261 1461 808 1480">Commander Seat Packed N/A</p> <p data-bbox="261 1486 808 1505">Rr Bumper Strengthening Kit Included</p> <p data-bbox="261 1512 808 1530">& Intl Rr Galv Bumper</p> <p data-bbox="261 1591 808 1610">English Operator Manual & HR \$44.00</p> <p data-bbox="261 1614 808 1633">(overpacked) 92320-28010</p> <p data-bbox="261 1667 808 1686">Total Unit Price \$ 68,716.47</p> <p data-bbox="261 1692 808 1711">x2</p> <p data-bbox="261 1717 808 1736">Extended Price \$137,432.94</p> <p data-bbox="444 1797 699 1816">(End of narrative B001)</p> <p data-bbox="261 1908 501 1927"><u>Packaging and Marking</u></p>	2	EA	\$ 68,716.47000	\$ 137,432.94

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00237	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00237	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00237	

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BPTE4522959061 W25G1W L WPTE00 3 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> IBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>The CLIN 3001AH vehicles are to be shipped to Tobyhanna as payback to CECOM's PM for vehicles previously provided Portugal.</p> <p>Portugal's freight forwarder will transport these vehicles to:</p> <p>W25G1W Defense Dist Depot Tobyhanna, Transportation Officer Bldg 1C, Bay 6 Rec Tobyhanna, PA 1846605059</p> <p>ATTN: Bea Maricle</p> <p>MARK FOR: B16 Ownership Purpose Code: 9A Project Code: BMG</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019AC	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>LO</p> <p>\$ ** N/A **</p> <p>\$ 2,374.28</p> <p>NOUN: CONT MANUALS PRON: JZ36D003JZ PRON AMD: 02 ACRN: GM AMS CD: JAO064 FMS CASE IDENTIFIER: PT-B-JAO</p> <p>Technical Manuals will be overpacked in the PT-B-JAO, Line 062 vehicles (2 sets in each vehicle):</p> <p><u>Manuals</u></p> <p>Technical (\$488.85 per set) \$1,955.40 English (4 sets) 5715909</p> <p>Special Options (\$104.72 per set) \$ 418.88 English (4 sets) 5742402, 5715890, 5739067</p> <p>Total \$2,374.28</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BPTE4522969064 BZ6JAO L BPTE00 3 <u>PROJ CD BRK BLK PT</u> IBB BPT006 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVERNMENT OF PORTUGAL EXERCITO PORTUGUES DGMG 2890 BENAVENTE PORTUGAL</p>	1	LO	\$ ** N/A **	\$ 2,374.28